



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,800.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$19,800.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008497	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-May-24	HOA008547	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Jun-24	HOA008590	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Jul-24	HOA008639	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Aug-24	HOA008674	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Sep-24	HOA008716	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Oct-24	HOA008758	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Nov-24	HOA008794	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Dec-24	HOA008853	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Jan-25	HOA008890	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Feb-25	HOA008942	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Mar-25	HOA008998	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00

Period Activity:	19,800.00
Opening Balance:	0.00
Ending Balance:	19,800.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$6,717.36
Funds Available (Net of HST):	\$3,717.64
Percent of Funds Expended to Date:	64.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-24	U934174	GRAND & TOY LIMITED	St. James Awards and Certificate Frame, Milano Cherry, 13-1/2" x 11", Product Code: 83912	381.30
14-Jun-24	7423	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single Advertisement for MHA Pleaman Forsey in the Queen Street Dinner Theatre's 2024 Event Program	400.00
24-Jun-24	24188	LEO MORGAN	Single Advertisement for MHA Pleaman Forsey on Restaurant Placemats	350.00
26-Jun-24	12007	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement for MHA Pleaman Forsey in the Exploits Chamber of Commerce's 2024/2025 Business Directory	135.00
27-Jun-24	2024494353	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Pleaman Forsey for the Kelly Ford Exploits Valley Salmon Festival 2024 Booklet	500.00
28-Jun-24	HOAJVNW-25014		Canada Post charges for Parcel Post for May 2024.	38.90
06-Aug-24	E00300270	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Kraft, Box/100 Product Code: 24084-08	38.34
09-Aug-24	12030	EXPLOITS REGIONAL CHAMBER OF	Single Business Card Advertisement for MHA Pleaman Forsey in the placemats for the Explore Exploits Summer Festival	225.00
20-Aug-24	2024502149	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Pleaman Forsey in The Town of Grand Falls - Windsor's Labour Day Booklet	100.00
20-Aug-24	MECMS1251440	Canada Post	Description: Postage	16.67
20-Aug-24	MECMS1251440	Canada Post	Description: Booklet of 10 stamps	10.00
21-Aug-24	312	PHILPOTT-LEE HOLDINGS LTD	Cleaning of Water Dispenser	39.99
21-Aug-24	313	PHILPOTT-LEE HOLDINGS LTD	Water Jug Refill (18.9L)	24.00
30-Aug-24	68	LIONS DISTRICT N3	Single Advertisement for MHA Pleaman Forsey in the 2024/25 Lions N3 Directory	120.00
23-Sep-24	233251	TRIWARE TECHNOLOGIES INCORPORATED	HP W2023X 414X - Magenta Toner Cartridge	325.00
23-Sep-24	233251	TRIWARE TECHNOLOGIES INCORPORATED	HP W2022X 414X - Yellow Toner Cartridge	325.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Sep-24	233251	TRIWARE TECHNOLOGIES INCORPORATED	HP W2020X 414X - Black Toner Cartridge	239.00
23-Sep-24	233251	TRIWARE TECHNOLOGIES INCORPORATED	HP W2021X 414X - Cyan Toner Cartridge	325.00
08-Oct-24	HOA008813	GRAND FALLS-WINDSOR FIRE DEPT	Single Advertisement in the Grand Falls-Windsor Fire Department Bingo Cards for MHA Pleaman Forsey	250.00
18-Oct-24	MECMS1257315	Walmart	Description: USB drives for office	40.29
31-Oct-24	Cal 202520	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single Advertisement for MHA Pleaman Forsey in the Exploits Ground Search & Rescue Team's 2025 Community Calendar	200.00
01-Nov-24	5	FALLSVIEW FIGURE SKATING CLUB	Advertisement for MHA Pleaman Forsey on the Pat O'Reilly Memorial Arena Boards in Bishop's Falls	500.00
14-Nov-24	V296280	GRAND & TOY LIMITED	St. James Awards and Certificate Frame, Milano Cherry, 13-1/2" x 11" Item # 83912	355.88
14-Nov-24	V296280	GRAND & TOY LIMITED	Shipping	11.69
21-Nov-24	MECMS1260626	Walmart	Description: Keurig Machine for Constituency Office	61.31
25-Nov-24	335	PHILPOTT-LEE HOLDINGS LTD	Water Jug Refill (18.9L)	16.00
03-Dec-24	V339211	GRAND & TOY LIMITED	St. James Awards and Certificate Frame, Milano Cherry, 13-1/2" x 11" Item # 83912	25.42
19-Dec-24	A01104427	DICKS AND COMPANY LIMITED	Embosser Desk Seal with Coat of Arms Insignia. Product Code: 83381-00	299.00
19-Dec-24	A01104427	DICKS AND COMPANY LIMITED	Shipping Fee	30.00
10-Jan-25	21234	BRUCE ANDREWS (GRAND FALLS-WINDSOR)	Advertisement for MHA Pleaman Forsey on the Christmas Placemat produced by Central Publishing	235.00
13-Jan-25	MECMS1265356	Canada Post	Description: Postage	4.08
03-Feb-25	MECMS1270773	Canada Post	Description: Postage Stamp and Booklet of Stamps	15.41
12-Feb-25	24964	LEO MORGAN	Single Advertisement for MHA Pleaman Forsey in the 2025 E-Valley Professional Deskpad	250.00
07-Mar-25	MECMS1270773	Canada Post	Description: Postage	17.05
10-Mar-25	E00305510	DICKS AND COMPANY LIMITED	Ruler - 12" Plastic, Clear Acrylic, Inch and Centimeter markings Product Code: 13263-00	0.60
10-Mar-25	E00305510	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	3.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-25	E00305510	DICKS AND COMPANY LIMITED	Papermate, Flexgrip Ultra, Ballpoint, 0.8mm, Black Ink Product Code: 55897-01	6.50
10-Mar-25	E00305510	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape Package/2 Product Code: 19126-00	8.64
10-Mar-25	E00305510	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	32.50
10-Mar-25	E00305510	DICKS AND COMPANY LIMITED	Basics Catalogue Envelopes Natural Kraft 6-1/2" x 9-1/2" 100/pkg Product Code: BAO66300	27.99
10-Mar-25	E00305510	DICKS AND COMPANY LIMITED	Pen, Pilot Ballpoint Pen, Fine, Blue Ink Box/12 Product Code: 55063-02	27.80
13-Mar-25	E00305643	DICKS AND COMPANY LIMITED	Papermate, Flexgrip Ultra, Ballpoint, 0.8mm, Black Ink Product Code: 55897-01	6.50
31-Mar-25	V614597	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	349.00
31-Mar-25	V614597	GRAND & TOY LIMITED	Printing Paper Delivery Cost	80.87
14-Apr-25	HOA009063	LIONS CLUB OF BISHOP'S FALLS	Single Advertisement for MHA Pleaman Forsey in the 2025 Winter Carnival Booklet	250.00
15-Apr-25	V657543	GRAND & TOY LIMITED	Credit for INV #V614597	(80.87)
22-Apr-25	102	FALLSVIEW FIGURE SKATING CLUB	Single Advertisement for MHA Pleaman Forsey in the Fallsview Skating Club's Annual Ice Show Booklet	100.00

Period Activity: 6,717.36
Opening Balance: 0.00
Ending Balance: 6,717.36

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$8,102.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-24	265-032341806APR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Exploits	97.88
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Exploits	(97.88)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	(299.00)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Exploits	97.88
12-May-24	265-032341806MAY1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Exploits	94.89
12-Jun-24	265-032341806JUN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Exploits	93.24
12-Jul-24	265-032341806JUL1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Exploits	92.83
12-Aug-24	265-032341806AUG1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
10-Sep-24	101607	EAST COM INCORPORATED	iPhone 15 Case - Otterbox	109.90
10-Sep-24	101607	EAST COM INCORPORATED	USB-C Power Wall Block	119.80



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Sep-24	101607	EAST COM INCORPORATED	USB-C to USB-C Charging Cable	55.90
10-Sep-24	101607	EAST COM INCORPORATED	iPhone 15 Screen Protector	39.90
10-Sep-24	101607	EAST COM INCORPORATED	iPhone Replacement for MHA Pleaman Forsey	861.00
10-Sep-24	101607	EAST COM INCORPORATED	iPhone Replacement for MHA Pleaman Forsey's Constituency Assistant	861.00
12-Sep-24	265-032341806SEP1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits	45.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits	(45.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits	45.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Exploits	94.39
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Exploits	96.24
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Oct-24	265-032341806OCT1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Exploits	70.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Exploits	96.03
12-Nov-24	265-032341806NOV1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Exploits	70.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Exploits	95.45
26-Nov-24	68444297	STAPLES PROFESSIONAL INC	Frigidaire 18.92 L (5-gallon) Bottom Loading Hot and Cold Water Dispenser - Stainless Steel. Product Code: FRIEFWC505	314.99
12-Dec-24	265-032341806DEC1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Exploits	70.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Exploits	94.43



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Jan-25	265-032341806JAN1225	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Exploits	70.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Exploits	91.33
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Feb-25	265-032341806FEB1225	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Exploits	95.22
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Mar-25	265-032341806MAR1225	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Exploits	70.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Exploits	95.50

Period Activity: 8,102.76
Opening Balance: 0.00
Ending Balance: 8,102.76

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 8

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$9,166.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1239283		HIS Dinner	21.93
14-Apr-24 to 18-Apr-24	MECMS1239283		HIS Private Accom(Island)	265.00
14-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	167.59
15-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
15-Apr-24 to 16-Apr-24	MECMS1239283		HIS Per Diem	87.72
16-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
17-Apr-24	MECMS1239283		HIS Dinner	21.93
17-Apr-24	MECMS1239283		HIS Breakfast	8.77
17-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
18-Apr-24	MECMS1239283		HIS Per Diem	43.86
18-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
19-Apr-24	MECMS1239283		HIS Lunch	13.16
19-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	167.59
19-Apr-24	MECMS1239283		HIS Breakfast	8.77
22-Apr-24 to 25-Apr-24	MECMS1240331		HIS Private Accom(Island)	212.00
22-Apr-24	MECMS1240331		HIS Lunch	13.16
22-Apr-24	MECMS1240331		HIS Dinner	21.93
22-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	167.59
23-Apr-24	MECMS1240331		HIS Per Diem	43.86
23-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 2 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
24-Apr-24	MECMS1240331		HIS Breakfast	8.77
24-Apr-24	MECMS1240331		HIS Dinner	21.93
25-Apr-24	MECMS1240331		HIS Per Diem	43.86
25-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
26-Apr-24	MECMS1240331		HIS Breakfast	8.77
26-Apr-24	MECMS1240331		HIS Lunch	13.16
26-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	167.59
29-Apr-24 to 01-May-24	MECMS1240331		HIS Private Accom(Island)	159.00
29-Apr-24	MECMS1240331		HIS Per Diem	43.86
29-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to St. John's	173.46
29-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Mt. Pearl	5.86
30-Apr-24	MECMS1240331		HIS Per Diem	43.86
30-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
01-May-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
01-May-24	MECMS1240331		HIS Breakfast	8.77
01-May-24	MECMS1240331		HIS Lunch	13.16
02-May-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	176.13
02-May-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	5.96
02-May-24	MECMS1240331		HIS Per Diem	43.86
12-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	170.18
12-May-24	MECMS1241696		HIS Dinner	21.93
12-May-24	MECMS1241696		HIS Lunch	13.16
12-May-24 to 15-May-24	MECMS1241696		HIS Private Accom(Island)	212.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 3 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-24 to 14-May-24	MECMS1241696		HIS Per Diem	87.72
13-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
14-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
15-May-24	MECMS1241696		HIS Dinner	21.93
15-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
16-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
16-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	170.18
16-May-24	MECMS1241696		HIS Per Diem	43.86
20-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	65.49
20-May-24	MECMS1243845		HIS Lunch	13.16
20-May-24 to 29-May-24	MECMS1243845		HIS Private Accom(Island)	530.00
20-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Bishop's Falls to Mt. Pearl	78.96
20-May-24	MECMS1243845		HIS Dinner	21.93
21-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
21-May-24	MECMS1243845		HIS Per Diem	43.86
22-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
22-May-24	MECMS1243845		HIS Dinner	21.93
22-May-24	MECMS1243845		HIS Breakfast	8.77
23-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
23-May-24 to 28-May-24	MECMS1243845		HIS Per Diem	263.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 4 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
28-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
29-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
29-May-24	MECMS1243845		HIS Dinner	21.93
29-May-24	MECMS1243845		HIS Breakfast	8.77
30-May-24	MECMS1243845		HIS Breakfast	8.77
30-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	128.35
30-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
30-May-24	MECMS1243845		HIS Lunch	13.16
03-Nov-24	MECMS1259494		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	120.71
03-Nov-24	MECMS1259494		HIS Dinner	21.93
03-Nov-24 to 06-Nov-24	MECMS1259494		HIS Secondary Residence	212.00
04-Nov-24 to 05-Nov-24	MECMS1259494		HIS Per Diem	87.72
04-Nov-24	MECMS1259494		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.45
05-Nov-24	MECMS1259494		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.45
06-Nov-24	MECMS1259494		HIS Breakfast	8.77
06-Nov-24	MECMS1259494		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.45
06-Nov-24	MECMS1259494		HIS Dinner	21.93
07-Nov-24	MECMS1259494		HIS Per Diem	43.86
07-Nov-24	MECMS1259494		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	120.71
07-Nov-24	MECMS1259494		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.45
11-Nov-24	MECMS1260063		HIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 5 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-24 to 13-Nov-24	MECMS1260063		HIS Private Accom(Island)	159.00
11-Nov-24	MECMS1260063		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	120.71
12-Nov-24	MECMS1260063		HIS Per Diem	43.86
12-Nov-24	MECMS1260063		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.45
13-Nov-24	MECMS1260063		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.45
13-Nov-24	MECMS1260063		HIS Breakfast	8.77
13-Nov-24	MECMS1260063		HIS Dinner	21.93
14-Nov-24	MECMS1260063		HIS Lunch	13.16
14-Nov-24	MECMS1260063		HIS Dinner	21.93
14-Nov-24	MECMS1260063		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	124.94
14-Nov-24	MECMS1260063		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	4.22
17-Nov-24	MECMS1260601		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	120.71
17-Nov-24 to 20-Nov-24	MECMS1260601		HIS Private Accom(Island)	212.00
17-Nov-24	MECMS1260601		HIS Dinner	21.93
18-Nov-24	MECMS1260601		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.45
18-Nov-24	MECMS1260601		HIS Per Diem	43.86
19-Nov-24	MECMS1260601		HIS Lunch	13.16
19-Nov-24	MECMS1260601		HIS Breakfast	8.77
19-Nov-24	MECMS1260601		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.45
20-Nov-24	MECMS1260601		HIS Lunch	13.16
20-Nov-24	MECMS1260601		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.45
20-Nov-24	MECMS1260601		HIS Breakfast	8.77
21-Nov-24	MECMS1260601		HIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 6 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Nov-24	MECMS1260601		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	4.22
21-Nov-24	MECMS1260601		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	124.94
01-Dec-24	MECMS1263269		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	121.19
01-Dec-24	MECMS1263269		HIS Dinner	21.93
01-Dec-24 to 05-Dec-24	MECMS1263269		HIS Private Accom(Island)	265.00
02-Dec-24	MECMS1263269		HIS Breakfast	8.77
02-Dec-24	MECMS1263269		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.48
02-Dec-24	MECMS1263269		HIS Lunch	13.16
03-Dec-24	MECMS1263269		HIS Lunch	13.16
03-Dec-24	MECMS1263269		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.48
03-Dec-24	MECMS1263269		HIS Breakfast	8.77
04-Dec-24	MECMS1263269		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.48
04-Dec-24	MECMS1263269		HIS Per Diem	43.86
05-Dec-24	MECMS1263269		HIS Per Diem	43.86
05-Dec-24	MECMS1263269		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.48
07-Dec-24	MECMS1263269		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	121.19
04-Jan-25	MECMS1265356		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to St. John's	167.85
04-Jan-25	MECMS1265356		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Mt. Pearl	5.68
05-Jan-25 to 09-Jan-25	MECMS1265356		HIS Private Accom(Island)	265.00
05-Jan-25	MECMS1265356		HIS Per Diem	43.86
05-Jan-25	MECMS1265356		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.35
06-Jan-25	MECMS1265356		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.35
06-Jan-25	MECMS1265356		HIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 7 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jan-25	MECMS1265356		HIS Dinner	21.93
07-Jan-25	MECMS1265356		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.35
07-Jan-25	MECMS1265356		HIS Dinner	21.93
07-Jan-25	MECMS1265356		HIS Breakfast	8.77
08-Jan-25	MECMS1265356		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.35
08-Jan-25	MECMS1265356		HIS Breakfast	8.77
09-Jan-25	MECMS1265356		HIS Dinner	21.93
09-Jan-25	MECMS1265356		HIS Breakfast	8.77
09-Jan-25	MECMS1265356		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.35
10-Jan-25	MECMS1265356		HIS Lunch	13.16
10-Jan-25	MECMS1265356		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	162.18
10-Jan-25	MECMS1265356		HIS Breakfast	8.77
02-Mar-25	MECMS1270178		HIS Dinner	21.93
02-Mar-25	MECMS1270178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	164.37
02-Mar-25 to 05-Mar-25	MECMS1270178		HIS Private Accom(Island)	212.00
03-Mar-25	MECMS1270178		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
03-Mar-25	MECMS1270178		HIS Per Diem	43.86
04-Mar-25	MECMS1270178		HIS Breakfast	8.77
04-Mar-25	MECMS1270178		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
04-Mar-25	MECMS1270178		HIS Lunch	13.16
05-Mar-25	MECMS1270178		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
05-Mar-25	MECMS1270178		HIS Breakfast	8.77
05-Mar-25	MECMS1270178		HIS Dinner	21.93
06-Mar-25	MECMS1270178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	164.37



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 8 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-25	MECMS1270178		HIS Per Diem	43.86
06-Mar-25	MECMS1270178		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
09-Mar-25	MECMS1270773		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	164.37
09-Mar-25 to 11-Mar-25	MECMS1270773		HIS Private Accom(Island)	159.00
09-Mar-25	MECMS1270773		HIS Dinner	21.93
10-Mar-25	MECMS1270773		HIS Per Diem	43.86
10-Mar-25	MECMS1270773		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
11-Mar-25	MECMS1270773		HIS Breakfast	8.77
11-Mar-25	MECMS1270773		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
11-Mar-25	MECMS1270773		HIS Lunch	13.16
12-Mar-25	MECMS1270773		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	164.37
12-Mar-25	MECMS1270773		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
12-Mar-25	MECMS1270773		HIS Dinner	21.93
12-Mar-25	MECMS1270773		HIS Breakfast	8.77

Period Activity:	9,166.38
Opening Balance:	0.00
Ending Balance:	9,166.38

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$1,682.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-24	MECMS1246107		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Bishop's Falls to St. John's (return)	258.53
26-Jun-24	MECMS1246107		HNIS Dinner	21.93
26-Jun-24	MECMS1246107		HNIS Breakfast	8.77
30-Jun-24	MECMS1246107		HNIS Private Accom(Island)	53.00
30-Jun-24	MECMS1246107		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	124.89
30-Jun-24	MECMS1246107		HNIS Dinner	21.93
01-Jul-24	MECMS1246107		HNIS Breakfast	8.77
01-Jul-24	MECMS1246107		HNIS Lunch	13.16
01-Jul-24	MECMS1246107		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	4.38
01-Jul-24	MECMS1246107		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	129.45
13-Aug-24	MECMS1251440		HNIS Lunch	13.16
13-Aug-24	MECMS1251440		HNIS Dinner	21.93
13-Aug-24	MECMS1251440		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Mt. Pearl	4.37
13-Aug-24	MECMS1251440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to St. John's	129.11
13-Aug-24	MECMS1251440		HNIS Private Accom(Island)	53.00
14-Aug-24	MECMS1251440		HNIS Breakfast	8.77
14-Aug-24	MECMS1251440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	124.75
14-Aug-24	MECMS1251440		HNIS Lunch	13.16
15-Sep-24	MECMS1253831		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	121.76
15-Sep-24 to 16-Sep-24	MECMS1253831		HNIS Private Accom(Island)	106.00
15-Sep-24	MECMS1253831		HNIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-24	MECMS1253831		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.52
16-Sep-24	MECMS1253831		HNIS Per Diem	43.86
17-Sep-24	MECMS1253831		HNIS Lunch	13.16
17-Sep-24	MECMS1253831		HNIS Breakfast	8.77
17-Sep-24	MECMS1253831		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.52
17-Sep-24	MECMS1253831		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	121.76
06-Dec-24	MECMS1263269		HNIS Private Accom(Island)	53.00
06-Dec-24	MECMS1263269		HNIS Per Diem	43.86
06-Dec-24	MECMS1263269		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.48
07-Dec-24	MECMS1263269		HNIS Lunch	13.16
07-Dec-24	MECMS1263269		HNIS Breakfast	8.77
04-Jan-25	MECMS1265356		HNIS Lunch	13.16
04-Jan-25	MECMS1265356		HNIS Dinner	21.93
04-Jan-25	MECMS1265356		HNIS Private Accom(Island)	53.00

Period Activity: 1,682.70
Opening Balance: 0.00
Ending Balance: 1,682.70

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$2,826.40
Funds Available (Net of HST):	\$4,303.60
Percent of Funds Expended to Date:	39.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	MECMS1239283		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.52
20-Apr-24	MECMS1240331		I&EConst Lunch	13.16
20-Apr-24	MECMS1240331		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	21.50
28-Apr-24	MECMS1240331		I&EConst Lunch	13.16
28-Apr-24	MECMS1240331		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.59
05-May-24	MECMS1241696		I&EConst Lunch	13.16
05-May-24	MECMS1241696		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.84
06-May-24	MECMS1241696		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.84
10-May-24	MECMS1241696		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	17.86
01-Jun-24	MECMS1243845		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.02
01-Jun-24	MECMS1243845		I&EConst Dinner	21.93
02-Jun-24	MECMS1243845		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	56.81
07-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.31
07-Jun-24	MECMS1246107		I&EConst Lunch	13.16
15-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.31
15-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.29
15-Jun-24	MECMS1246107		I&EConst Dinner	21.93
23-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.29
23-Jun-24	MECMS1246107		I&EConst Lunch	13.16
23-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.29
24-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	56.81
24-Jun-24	MECMS1246107		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-24	MECMS1246107		I&EConst Lunch	13.16
25-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	18.94
27-Jun-24	MECMS1246107		I&EConst Lunch	13.16
27-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	13.11
29-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	18.94
01-Jul-24	MECMS1246107		I&EConst Dinner	21.93
11-Jul-24	MECMS1251440		I&EConst Dinner	21.93
11-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	13.13
13-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	32.09
13-Jul-24	MECMS1251440		I&EConst Lunch	13.16
20-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.33
20-Jul-24	MECMS1251440		I&EConst Lunch	13.16
20-Jul-24	MECMS1251440		I&EConst Breakfast	8.77
20-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.04
25-Jul-24	MECMS1251440		I&EConst Dinner	21.93
27-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.04
27-Jul-24	MECMS1251440		I&EConst Lunch	13.16
27-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	56.52
28-Jul-24	MECMS1251440		I&EConst Lunch	13.16
28-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	56.89
03-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles	28.37
03-Aug-24	MECMS1251440		I&EConst Dinner	21.93
03-Aug-24	MECMS1251440		I&EConst Priv Accom(Island)	53.00
03-Aug-24	MECMS1251440		I&EConst Lunch	13.16
04-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Leading Tickles to Bishop's Falls	28.37
04-Aug-24	MECMS1251440		I&EConst Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-24	MECMS1251440		I&EConst Lunch	13.16
05-Aug-24	MECMS1251440		I&EConst Breakfast	8.77
05-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.27
05-Aug-24	MECMS1251440		I&EConst Lunch	13.16
07-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	32.00
09-Aug-24	MECMS1251440		I&EConst Lunch	13.16
09-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.27
10-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Phillip's Head (return)	30.18
17-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	31.28
17-Aug-24	MECMS1251440		I&EConst Lunch	13.16
21-Aug-24	MECMS1251440		I&EConst Lunch	13.16
21-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	56.74
22-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	18.91
22-Aug-24	MECMS1251440		I&EConst Lunch	13.16
14-Sep-24	MECMS1253831		I&EConst Dinner	21.93
14-Sep-24	MECMS1253831		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.78
21-Sep-24	MECMS1257184		I&EConst Dinner	21.93
21-Sep-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.72
28-Sep-24	MECMS1257315		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	74.40
28-Sep-24	MECMS1257315		I&EConst Dinner	21.93
30-Sep-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.91
30-Sep-24	MECMS1257184		I&EConst Lunch	13.16
01-Oct-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Clarenville (return)	157.56
01-Oct-24	MECMS1257184		I&EConst Lunch	13.16
02-Oct-24	MECMS1257184		I&EConst Lunch	13.16
02-Oct-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	30.68



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.31
05-Oct-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.55
05-Oct-24	MECMS1257184		I&EConst Lunch	13.16
05-Oct-24	MECMS1257184		I&EConst Dinner	21.93
05-Oct-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.55
05-Oct-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.55
07-Oct-24	MECMS1257184		I&EConst Lunch	13.16
07-Oct-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander (return)	62.75
07-Oct-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.64
20-Oct-24	MECMS1257184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	29.98
23-Oct-24	MECMS1259494		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.55
31-Oct-24	MECMS1259494		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	54.38
31-Oct-24	MECMS1259494		I&EConst Lunch	13.16
10-Nov-24	MECMS1260063		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	30.97
15-Nov-24	MECMS1260063		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.53
16-Nov-24	MECMS1260601		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.78
16-Nov-24	MECMS1260601		I&EConst Dinner	21.93
29-Nov-24	MECMS1263269		I&EConst Dinner	21.93
29-Nov-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	54.90
30-Nov-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.78
30-Nov-24	MECMS1263269		I&EConst Dinner	21.93
10-Dec-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.61
10-Dec-24	MECMS1263269		I&EConst Lunch	13.16
11-Dec-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	12.72
12-Dec-24	MECMS1263269		I&EConst Lunch	13.16
12-Dec-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	31.10



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-24	MECMS1263269		I&EConst Dinner	21.93
13-Dec-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.84
14-Dec-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	15.54
14-Dec-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	30.39
14-Dec-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.84
14-Dec-24	MECMS1263269		I&EConst Lunch	13.16
14-Dec-24	MECMS1263269		I&EConst Breakfast	8.77
16-Dec-24	MECMS1263269		I&EConst Lunch	13.16
16-Dec-24	MECMS1263269		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	55.12
11-Jan-25	MECMS1265356		I&EConst Dinner	21.93
11-Jan-25	MECMS1265356		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	24.59
17-Jan-25	MECMS1270178		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.86
17-Jan-25	MECMS1270178		I&EConst Dinner	21.93
13-Feb-25	MECMS1270178		I&EConst Lunch	13.16
13-Feb-25	MECMS1270178		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.20
18-Feb-25	MECMS1270178		I&EConst Dinner	21.93
18-Feb-25	MECMS1270178		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.20
01-Mar-25	MECMS1270178		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.12
01-Mar-25	MECMS1270178		I&EConst Dinner	21.93
08-Mar-25	MECMS1270773		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	74.75
08-Mar-25	MECMS1270773		I&EConst Dinner	21.93

Period Activity: 2,826.40
Opening Balance: 0.00
Ending Balance: 2,826.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$780.66
Funds Available (Net of HST):	\$1,828.34
Percent of Funds Expended to Date:	29.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	MECMS1240331	Sonny's Flowers	Description: Wreath for Day of Mourning GFW	75.66
26-May-24	HOA008610	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Battle of the Atlantic Wreath for MHA Pleaman Forsey	45.00
29-Jun-24	3278	AUDREY & TONY DEAN	Memorial Day Wreaths for MHA Pleaman Forsey	160.00
04-Jul-24	HOA008655	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Pleaman Forsey.	60.00
04-Jul-24	HOA008655	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Pleaman Forsey	60.00
10-Nov-24	3335	AUDREY & TONY DEAN	Remembrance Day Wreaths for MHA Pleaman Forsey for Bishop's Falls and Norris Arm	160.00
11-Nov-24	HOA008925	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day Wreaths for MHA Pleaman Forsey for Point Leamington and Botwood	120.00
14-Nov-24	HOA008917	THE GOVERNING COUNCIL OF	Registration for MHA Pleaman Forsey to attend the Salvation Army Hope in The City Leadership Breakfast on November 14th, 2024	100.00

Period Activity:	780.66
Opening Balance:	0.00
Ending Balance:	780.66

---- End of Report ----